

Print Date: 01/23/2017
JJ07919

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract: CNP711 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 9/8/2016 to 12/30/2016

Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altmont, TN 37301-0098 Contract Location: The mowing and litter removal on various State Routes. Counties: CANNON, VAN BUREN, WARREN Project(s): 98029-4203-04			Allowed: 332.0 Days Charged: 331.0 Days Elapsed Calendar Days: 331.0 Days Percent Time: 99.70 % Percent Complete(\$): 98.65 % Percent Behind: 1.05 %	Time Dates Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/14/2016 Date Notice to Proceed: 02/04/2016 Work Began: 05/11/2016 To Be Completed: 12/31/2016 Substantial Work Complete: Accepted:
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$226,813.80	\$150,112.41	\$76,701.39	Current Contract:	\$231,180.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$231,180.00
Amount Due:	\$226,813.80	\$150,112.41	\$76,701.39		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$226,813.80	\$150,112.41	76,701.39		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98029-4203-04	100.00	N/A	76,701.39		The mowing and litter removal on various State Routes.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98029-4203-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98029-4203-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-3.000	Total:	\$-3,000.00
98029-4203-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98029-4203-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est:	-322.120	Adj This Est	-322.12
						Adj Total:	-1,256.730	Adj Total:	-1,256.73
98029-4203-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	3.000	Unit Price:	\$1.00
						This Est:	1.000	This Est:	\$1.00
						Total:	3.000	Total:	\$3.00
98029-4203-04	0700	0020	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	502.000	Unit Price:	\$120.00
						This Est:	167.130	This Est:	\$20,055.60
						Total:	501.390	Total:	\$60,166.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4203-04	0700	0030	806-01	ACRE	MOWING	Bid: 4,383.000 This Est: 1,460.690 Total: 4,382.070	Unit Price: \$39.00 This Est: \$56,966.91 Total: \$170,900.73